

**Work Order ID 107697****\*107697\***

Page 1

September-27-13 1:10:15 PM

Item ID: D2938-2

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: 206 Saddle

Start Date: 9/27/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 9/27/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: 1ML5Date: 13-09-27 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2938	Rev C								
100 <b>*100*</b> HAAS 1	HAAS CNC VERTICAL MACHINING #1	0.00	B.a	13/10/05	4	Ø			DAS 08 2-89
HAAS CNC vertical machine #1	Memo	0.00							
	Program part number and batch number.1-Inspect part number and batch number are programmed correctly.2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per								
110 <b>*110*</b> Mill Conv	CONVENTIONAL MILLING MACHINE	0.00	B.a	13/10/05	4	Ø			DAS 08 2-89
Conventional Milling Machine	Memo	0.00							
	Machine Keyway and inspect per attached dimension sheet								
120 <b>*120*</b> QC	QC1- Inspect dimensions to dimension sheet	0.00	B.a	13/10/05	4	Ø			DAS 08 2-89
Quality Control	Memo	0.00							

NCR: Yes / No

# **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: Date:

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	Bend			Grain	Ovalized			Pressure/Forced			
Centre Not Concentric to O/S	BOM/Route			Hardware	Over/Under tolerance			Temperature/Cure			
Cracks	Broken/Damaged			Inspection Incomplete	Part Incorrect			Weld			
Crushed/Crimped	Burr			Instructions Incomplete/Unclear	Part Lost/Missing			Wrong Stock Pulled			
Cuffs	Contamination			Maintenance	Part Moved						
Heat Treat	Countersink			Mislabeled	Positioned Wrong						
Inspection Strip in Tube	Cut Too Short			Misread	Power Loss/Surge						
Ripples in Bend	Drill Holes			Offset							
Torque Waves in Extrusion	Drawing			Out of Calibration							
Turning Sequence	Finish			Out of Sequence							
Wave/Twist in Tube	Folio			Outside Dimensions							



NCR: Yes / No

# **WORK ORDER NON-COMPLIANCE / UPDATE**

DQA: Date:

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out.of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions							
				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other							

**Work Order ID 107697**

**\*107697\***

Page 3

September-27-13 1:10:15 PM

Item ID: D2938-2

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: 206 Saddle

Stop

**\*NS2\***

Start Date: 9/27/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 9/27/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC3- Inspect Part Finish

0.00

DAS

27

9-89

4

B109

**\*160\***

QC

Quality Control

170

Identify as per dwg & Stock Location: ST438

0.00

DAS

28

9-89

4X

DAS

28

9-89

13-10-10

**\*170\***

Packaging

Packaging

180

QC21- Final Inspection - Work Order Release

0.00

DAS

29

9-89

JL/RM 13/10/10

**\*180\***

QC

Quality Control

ME

13-10-10

NCR: Yes / No

# **WORK ORDER NON-COMPLIANCE / UPDATE**

DQA: Date:

Date:

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Picklist Print

September-27-13 1:10:15 PM

Page 1 / 1

**Work Order ID:** 107697  
**Parent Item:** D2938-2      **Start Date:** 9/27/13      **Required Date:** 9/27/13  
**Parent Item Name:** 206 Saddle      **Start Qty:** 4.00      **Required Qty:** 4.00  
**Comments:** IPP: B 00.06.26 New DWG rev (mpp 2069)EC  
IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-003 Saddle Billet, 7075		Manufactured	No			100	Each	30.0000	1	4		B.a	13/10/05

Location	Loc Qty	Loc Code
MAT042	4	
103592	4	
MAT045	26	
→ 97563	26	4

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS					
		<input type="checkbox"/> Rework	<input type="checkbox"/> Skid-tube	<input type="checkbox"/> Crosstube	<input type="checkbox"/> Water Jet	<input type="checkbox"/> Engineering			
		<input type="checkbox"/> Scrap	<input type="checkbox"/> Machining	<input type="checkbox"/> Small Fab	<input type="checkbox"/> Prod. Eng. Coor.	<input type="checkbox"/> Quality			
		<input type="checkbox"/> Use-as-is	<input type="checkbox"/> Thermoforming	<input type="checkbox"/> Finishing	<input type="checkbox"/> Rec/Store/Packaging	<input type="checkbox"/> Other			
		<input type="checkbox"/> Work Order Update	<input type="checkbox"/> Large Fab	<input type="checkbox"/> Composite	<input type="checkbox"/> Supplier				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									
FAULT CATEGORY									
Landing Gear	General								
	<input type="checkbox"/>	Bending	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced	
	<input type="checkbox"/>	Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure	
	<input type="checkbox"/>	Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld	
	<input type="checkbox"/>	Crushed/Crimped.	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled	
	<input type="checkbox"/>	Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Part Moved			
	<input type="checkbox"/>	Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>		
	<input type="checkbox"/>	Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>	Other	
	<input type="checkbox"/>	Ripples in Bend	<input type="checkbox"/>	Drill Holes					
	<input type="checkbox"/>	Torque Waves in Extrusion	<input type="checkbox"/>	Drawing					
	<input type="checkbox"/>	Turning Sequence	<input type="checkbox"/>	Finish					
	<input type="checkbox"/>	Wave/Twist in Tube	<input type="checkbox"/>	Folio					

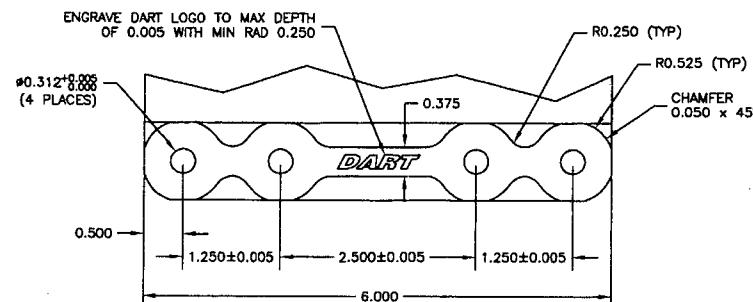
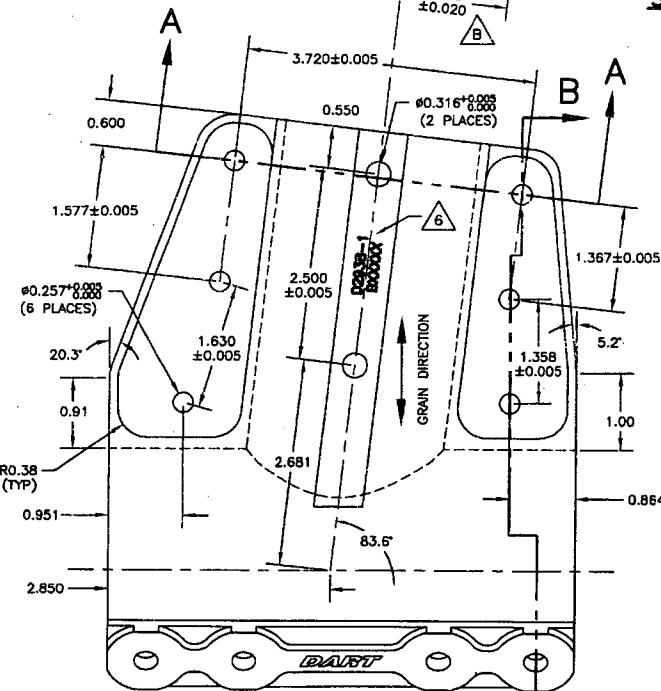
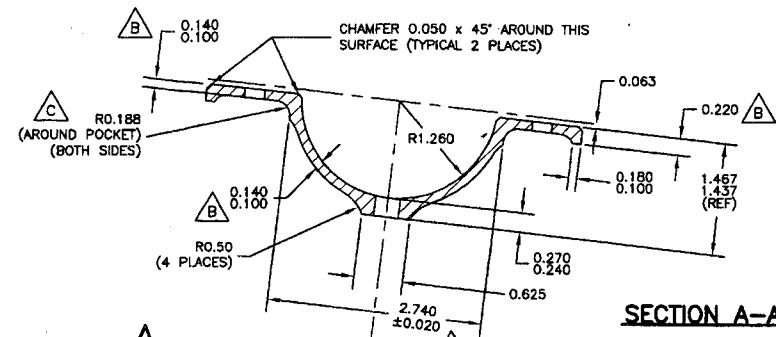
DART AEROSPACE LTD	Work Order:	107697
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	By	Date
A	0.100	0.140		0.112	0.111	0.111	0.110		
B	0.100	0.140		0.115	0.113	0.116	0.114		
C	0.100	0.140		0.114	0.114	0.114	0.114		
D	0.210	0.230		0.219	0.217	0.220	0.217		
E	1.245	1.255		1.250	1.250	1.250	1.250		
F	1.245	1.255		1.250	1.250	1.250	1.250		
G	2.495	2.505		2.500	2.500	2.500	2.500		
H	0.510	0.515		0.512	0.512	0.512	0.512		
I	1.572	1.582		1.577	1.577	1.577	1.577		
J	2.495	2.505		2.500	2.500	2.500	2.500		
K	0.257	0.262		0.259	0.259	0.259	0.259		
L	0.312	0.317		0.314	0.314	0.314	0.314		
M	0.235	0.240		0.237	0.237	0.237	0.237		
N	0.100	0.140		0.120	0.117	0.120	0.115		
O	0.540	0.560		0.550	0.550	0.550	0.550		
P	0.490	0.510		0.500	0.503	0.502	0.501		
Q	3.715	3.725		3.720	3.720	3.720	3.720		
R	2.720	2.760		2.740	2.740	2.740	2.740		
S	0.240	0.270		0.254	0.251	0.250	0.251		
T	0.100	0.180		0.140	0.140	0.140	0.140		
U	1.625	1.635		1.630	1.630	1.630	1.630		
V	1.362	1.372		1.367	1.367	1.367	1.367		
W	0.316	0.321		0.316	0.316	0.316	0.316		
X	1.250	1.270		1.2566	1.2603	1.261	1.259		
Y	1.565	1.585		1.5706	1.5734	1.574	1.572		
Z	0.178	0.198		0.188	0.189	0.188	0.188		
AA									
AB									
AC									
AD									
AE									
AF									
AG									
AH									
Accept/Reject									

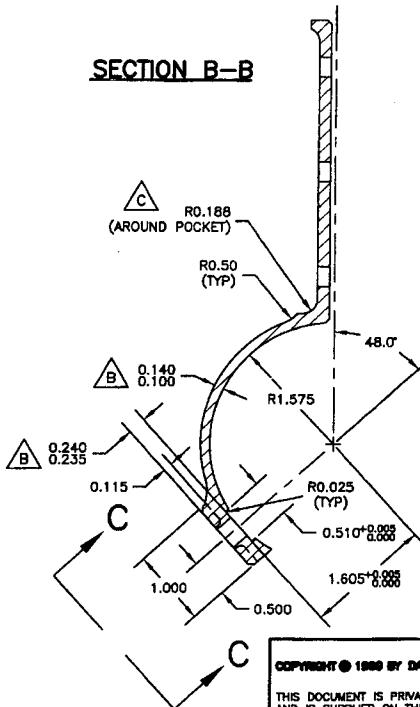
Measured by:	B.A.	DAS	Audited by:	JL
Date:	13/10/05	08 99	Date:	13-10-07

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	
C	07.03.21	Revised per drawing revision C	KJ/JLM	JLM



**D2938-1 LH SADDLE (SHOWN)**  
**D2938-2 RH SADDLE (OPPOSITE)**

NOTES:  
 1) MATERIAL: ALUMINUM 7075-T7351 (QQ-A-250/12)  
 (MAKE FROM D6101-003 SADDLE BILLET, 7075)  
 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
 POWDER COAT GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3  
 3) BREAK ALL SHARP EDGES 0.010 TO 0.020  
 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
 5) ALL DIMENSIONS ARE IN INCHES  
 6) ENGRAVE PART AND BATCH NUMBER IN THIS AREA 0.010 TO 0.015 DEEP



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 DART AEROSPACE USA, INC.

C	06.11.09	R0.188 WAS R0.30 TO R0.25
B	00.05.29	CHANGED GEOMETRY AND MATERIAL
A	99.11.12	NEW ISSUE
DESIGN	DRAWN BY	DART AEROSPACE USA, INC. BELLEVUE, WA
CHECKED	APPROVED	DRAWING NO. D2938 REV. C SHEET 1 OF 1
DATE	TITLE	SCALE 06.11.09 SADDLE OUTSIDE 2:3

07.02.12

107 697 MLJ  
13-09-27